

Work Order ID 142263

Friday, March 04, 2016 7:49:36 AM

142263

Page 1

Item ID: 41228-400-009-009 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Power A/F Harness
 Start Date: 3/4/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 3/4/2016 Req'd Qty: 2.00 ***2*** Customer:

Reference: **DAS**
13
9-89
 Approvals: Process Plan: **MAR 04 2016** Tooling: Date: **Run Start *NR1***
 QC: Date: SPC (Y/N): Date: **Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
41228-400-009	H3

100 0.00 **DAS**
100 **13**
 Purchasing **9-89**
 Purchasing

Memo
 Issue P/O: **28044**
 Possible supplier: POSITRONICS

Manufacture 41228-400-009-009 as per dwg

C OF C IS REQUIRED

110 0.00
110
 Packaging Memo 0.00
 Packaging

2 **MAR 04 2016**

2x 8016-03-4

Work Order ID 142263

Friday, March 04, 2016 7:49:36 AM

142263

Page 2

Item ID: 41228-400-009-009

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Power A/F Harness

Start Date: 3/4/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/4/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
120						(2)			
QC	Memo	0.00							
Quality Control									MAR 04 2016
130	Identify as per dwg & Stock Location: <u>57212</u>	0.00							
130						2			
Packaging	Memo	0.00					DAS 6 9-89		MAR 04 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									MCS MAR 07 2016

MCS MAR 07 2016

Picklist Print

Page 1

Friday, March 04, 2016 7:49:35 AM

Work Order ID: 142263

142263

Parent Item: 41228-400-009-009

41228-400-009-009

Parent Item Name: Power A/F Harness

Start Date: 3/4/2016

Required Date: 3/4/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41228-400-009-009P		Purchased			No		Each	2.0000		2			
41228-400-009-009P										**	2x SP/6 03-4		
Power A/F Harness													

Location

Loc Qty

Loc Code

ST

2

131284

2

FAI done.

Work Order ID 131284

131284

Page 1

Thursday, April 02, 2015 10:12:06 AM

Item ID: 41228-400-009-009

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Power A/F Harness

Stop *NS2*

Start Date: 4/02/15 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 6/05/15 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: H Date: 5-4-2 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
41228-400-009	H3

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 28044
Possible supplier: POSITRONICS

Manufacture 41228-400-009-009 as per dwg

C OF C IS REQUIRED

0.00

CL 15/04/08 2

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

2x SP 16-03-3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Thursday, April 02, 2015 10:12:06 AM

131284

Page 2

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Power A/F Harness

Stop *NS2*

Start Date: 4/02/15 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 6/05/15 **Req'd Qty:** 2.00 ***~***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
Root Cause				FAULT CATEGORY																					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐															
OTHER :																									

Picklist Print

Thursday, April 02, 2015 10:12:10 AM

Page 1

Work Order ID: 131284

131284

Parent Item: 41228-400-009-009

41228-400-009-009

Parent Item Name: Power A/F Harness

Start Date: 4/02/15

Required Date: 6/05/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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41228-400-009-009P

Purchased

No

Each

0.0000

41228-400-009-009P

Power A/F Harness

2
2x SP 16-03-3

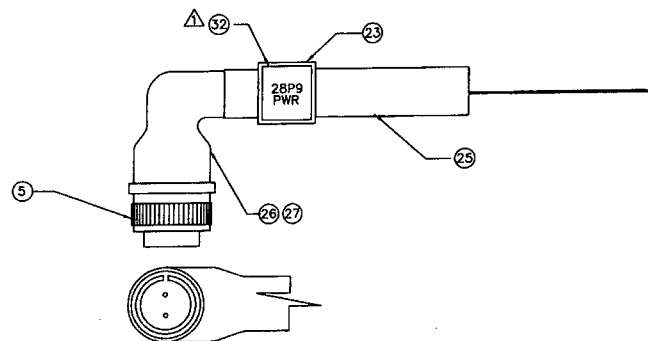
DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

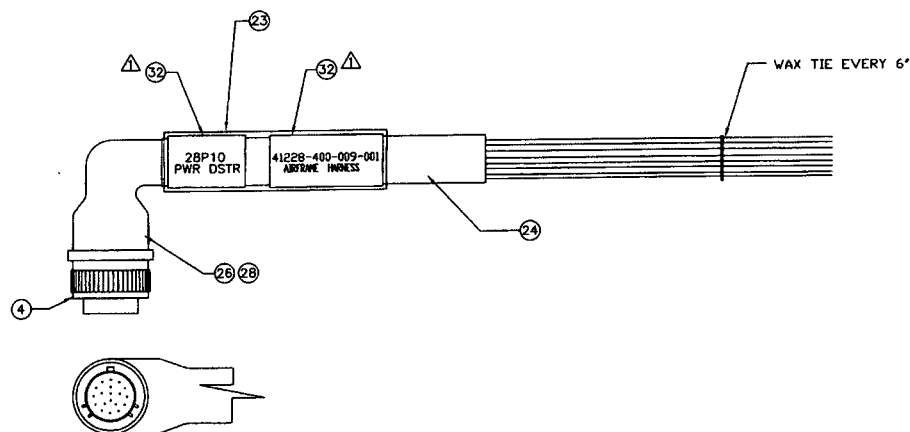
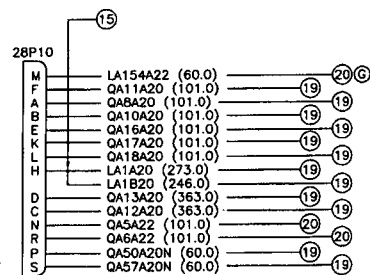
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



41228-400-009-009 CONNECTOR 28P9 POWER A/F HARNESS



CONNECTOR 28P10 POWER DISTRIBUTION PANEL A/F HARNESS

① 5-4-2
131284

ORIGINAL DATE (MO-DA-YR) 11-15-93	 APICAL INDUSTRIES, INC. 2000 STEPLE HEIGHTS RD. GAITHERSBURG, MD 20878-1013 (703) 728-6388	
DRAWN BY CHECKER		
T. HARNVILLE		
DRAWING APPROVAL		
CONTRACT NO.		AUX FUEL ELC. WIRE HARNESS
QUANTITY ORDERED SPECIFIED QUANTITY ORDERED 8 MICROS QUANTITY ORDERED 8 MICROS PRICE QUANTITY 1.00 PRICE QUANTITY 2.00 PRICE QUANTITY 2.00	SIZE B CASE CODE 07M2S SCALE NONE	DWG. NO. 41228-400-009 SHEET 8 of 11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28044**

Purchase Order Date 4/8/2015

PO Print Date 4/8/2015

Page Number 3 of 5

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$629.39

6	41228-400-009-005P	Tank Wiring Harness, LH	7/15/2015	FN	2.00	\$629.39	\$1,258.78
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-005 REV. H
B131283
POSITRONIC P/N: CC4070-V05

Line Total: \$1,258.78

7	41228-400-009-009P	Power A/F Harness	6/19/2015	FN	1.00	\$310.42	\$310.42
			Yes		Each		
			6/19/2015				

AS PER DWG 41228-400-009-009 REV. H
B131272
POSITRONIC P/N: CC4070-V09

Line Total: \$310.42

8	41228-400-009-009P	Power A/F Harness	7/15/2015	FN	2.00	\$310.42	\$620.84
			Yes		Each		
			7/15/2015				

AS PER DWG 41228-400-009-009 REV. H
B131284
POSITRONIC P/N: CC4070-V09

Note:

4/8/2015

SP 16-03-3

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

S
H
I
P
T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0036096			Dimensions: 14 x 14 x 21		Case Weight: 15LBS 7Kgs
26384	1	PO28044	2	CC4070-V01	41228-400-009-001
				Unit Price:	\$1,227.64
				Item Total Value:	\$2,455.28
26384	2	PO28044	2	CC4070-V04	41228-400-009-004
				Unit Price:	\$615.52
				Item Total Value:	\$1,231.04
26384	3	PO28044	2	CC4070-V05	41228-400-009-005
				Unit Price:	\$629.39
				Item Total Value:	\$1,258.78
26384	4	PO28044	2	CC4070-V09	41228-400-009-009
				Unit Price:	\$310.42
				Item Total Value:	\$620.84

#/Cartons: 1

TOTAL: 15.00 Lbs

6.80 Kgs

Total Shipment Value:

5,565.94

SP/16-03-3



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 3

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
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41228-400-009-004

Manufacturer: Positronic Industries Caribe, Inc.

PO Line

Customer Part \ Rev.

3-4

41228-400-009-004 \ H



HTS #

8538908040

ECCN #

EAR99

Lot Number

02026384-2-2

Country of Origin

US

Lot Qty

2.0000



D/C 06/16

3 \ 2	CC4070-V05	1	2.0000	2.0000		EA
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41228-400-009-005

Manufacturer: Positronic Industries Caribe, Inc.

PO Line

Customer Part \ Rev.

4-5

41228-400-009-005 \ H



HTS #

8538908040

ECCN #

EAR99

Lot Number

02026384-3-2

Country of Origin

US

Lot Qty

2.0000



D/C 06/16

4 \ 2	CC4070-V09	1	2.0000	2.0000		EA
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41228-400-009-009

Manufacturer: Positronic Industries Caribe, Inc.

PO Line

Customer Part \ Rev.

7-8

41228-400-009-009 \ H



HTS #

8538908040

ECCN #

EAR99



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE Puerto Rico 00728-0920
Puerto Rico
Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified
Company

Packing Slip

Cage Code: 54YW5

Page: 3 of 3

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
	<u>Lot Number</u>		<u>Country of Origin</u>		<u>Lot Qty</u>	
	02026384-4-2		US		2.0000	
D/C 06/16						

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	14.00	21.00	14.00	IN	15.00	LB

Sp/6-03-3

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 03/02/16 Signed: DAF

QA Representative

3/2/2016 3:58:00PM

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 29,616

Invoice Date: 03/02/16

Waybill Number 782505336655

ITN Number X20160302320359

Page 1 of 1

B T L I O		DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O		DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	8	695.74250	5,565.94

Reference: PO28044,

2016-03-3

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	5,565.94

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 782505336655

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/16 TO 12/31/16	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4070-V01 41228-400-009-001	8538908040	B	YES	NO	US
CC4070-V04 41228-400-009-004	8538908040	B	YES	NO	US
CC4070-V05 41228-400-009-005	8538908040	B	YES	NO	US
CC4070-V09 41228-400-009-009	8538908040	B	YES	NO	US

Sold to B.

I CERTIFY THAT:

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